

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Planning Department – Twenty Point Programme – Expenditure incurred by the O/o. Peshi, Chairman, Twenty Point Programme towards Press Meets during the months of December, 2013 and January, 2014 – Reimbursement for an amount of Rs.17,347/- Sanctioned – Orders – Issued.

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PLANNING (XVII) DEPARTMENT

G.O.Rt.No. 163

Dated:10-02-2014.

Read the following:

1. From the O.S.D to Chairman, 20-Point Programme, Lr.No.89/OSD-CHMN / TPP/2014, dated 28-01-2014.
2. G.O.Rt.No.320, Finance (Expr.GAD.II) Department, Dated 3-2-2014.

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**ORDER :**

In pursuance of the orders issued vide G.O.2<sup>nd</sup> read above, sanction is hereby accorded for an amount of Rs.17,347/- (Rupees seventeen thousand three hundred and forty seven only) from the budget of B.E. 2013-2014 released to the State Plan Scheme of Twenty Point Programme, to O/o. Peshi, Chairman, Twenty Point Programme towards expenses incurred for press meets during the months of December, 2013 and January, 2014.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451-00-MH-92-G.H.11-NSP-SH (24)-Twenty Point Programme-130-132 – O.E.”

3. The Assistant Secretary and Drawing Officer, Planning Department is authorized to draw the sanctioned amount in para (1) above in favour of Drawing & Disbursement Officer, Account No.52088416320, State Bank of Hyderabad, Secretariat Branch and pay the same to the O.S.D to Chairman, Twenty Point Programme (Dr.A.Venkat Ratnam).

4. This order does not require the concurrence of the Finance Department as per the rules on the subject.

5. Copy of this order available on internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P.TUCKER  
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To  
The Assistant Secretary to Govt., Planning (Claims) Department.  
The Deputy P.A.O., Secretariat Branch, Hyderabad.

Copy to:

The Pay and Accounts Officer, AP, Hyderabad.  
The Accountant General, AP, Hyderabad.  
The Finance (Expr.GAD.II) Department.  
The OSD Chairman, 20-Point Programme, D-Block, 2<sup>nd</sup> Floor.  
SF / SC.

//FORWARDED::BY ORDER//

SECTION OFFICER